

Work Order ID 62597

October 5, 2010 7:46:11 AM



Page 1

Item ID: D2463

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 10/05/10 Start Qty: 500.00



Cust Item ID:

Required Date: 10/12/10 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CZ Date: 10/10/05 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2463	Rev A
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100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12691 ☐ Purchase part as per Dwg D2463 ☐ Possible Supplier:
Accurate Rubber P/N: 451500007 ☐ Material release note required

CZ 10/10/05 (500)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/10/18 (500)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

10/10/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62597

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Start Date: 10/05/10 Start Qty: 500.00



Cust Item ID:

Required Date: 10/12/10 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 404

0.00



Packaging

Memo

0.00

Packaging

C 10/14/10 (500)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/2010
ME
10-10-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62597



Parent Item: D2463



Parent Item Name: Seal

Start Date: 10/05/10

Required Date: 10/12/10

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: B 99.02.18 Changed Inspection Level DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
451500007 SEAL		Purchased	No			100	f	0.0000	1	500			



Per 10/18 (500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

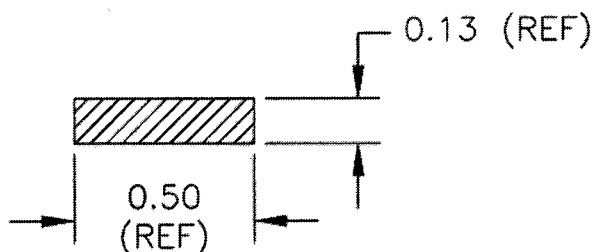
NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



CZ1010105
W10.6257

D2463-XXXX CLOSED CELL NEOPRENE SEAL
|
LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12691**

Purchase Order Date 10/05/10

PO Print Date 10/05/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
10/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	451500007	SEAL	10/13/10 Yes	500.00 f	Day & Ross ppd	\$1.2500	\$625.00
			Special Inst: AS PER DWG D2463 REV. A B62597 ACR GROUP P/N: 451500007				
2	MNEO60S.063	NEOPRENE SHEET 0.063	10/13/10 Yes	400.00 sf	Day & Ross ppd	\$0.9000	\$360.00
			Special Inst: MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET SMOOTH				
3	MNEO80S.125	NEOPRENE SHEET 0.125	10/13/10 Yes	200.00 sf	Day & Ross ppd	\$1.2500	\$250.00

Special Inst: MATERIAL AS ABOVE

PO Total:

\$1,235.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/05/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS				
0/13/10		DAY & ROSS		ACR GROUP INC. NET 30 DAYS				
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON				
12691		10/05/10		KRIS				
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.						
10	10		451500007	1/8" X 1/2" C.C. NEO. SPONGE ADH. BACK (50' / ROLL) 24R. / CS.	RO			
400	400		NEO60-01	NEO 60-1/16" RS: 4' X 100' LBS/SQFT: 0.49 SUPPLY 4' X 100' ROLL	SF			
200	200		NEO80-02	NEO80-1/8" RS: 4' X 50' LBS/SQFT:	SF			
				SUBTOTAL				
				HST				
				TOTAL AMOUNT				
FREIGHT: Collect								



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 10/12/2010

Customer : Dart Aerospace LTD

Customer P.O. # : 12691

Specification: N/A

Customer Ref.# / Stock # : D2463 Serial # : N/A

ACR W.O. # : 13697301 Item # : 451500007

Item Description: 1/8" x 1/2" x 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: October 12, 2010

Carrier: _____ B/L: _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.


Mohsen Ahmadi
(ACR GROUP INC. REPRESENTATIVE)